Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & PART bill

Date……20……

Division: Yelahanka Division

Sub Division: Yelahanka Division.

Bill Received No…… …Dated……Cash Book Voucher No……dated……

Scheduled Docket No……

Name of Work : Drilling of borewells & Providing pipe line and supply of drinking water to public in Harohalli, Nagenahalli, Kenchanahalli, Doddabettahalli, Chikkabettahalli and Ananthpura village areas in ward No 01 and Ward No 03 of Yelahanka Division.

Job Code No: 003 – 24 – 000014

Est. cost: 300.00 lakhs

Name of Contractor and Full Address : Sri B.P MAHESH[M/S SRI SAI MANJUNATHA ENTREPRISES]

Work Order No:**BBMP/EE/YNK.D/\EPMT-11/W.O/68/2023-24** **Dated : 15-03-2024**

Certified that the measurements were taken by me on 19/06/2024 ….and recorded in pages 493486 to 493495 of measurement Book No……4935…… and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on…… and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being……..percent Rs……		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……..S.D No……		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No…… date ……less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs……(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

Dated……Signature of Contractor

Paid by me by cheque No……Dated……

Cash Rs……Dated……

Initials of Officer Making Payment

Executive Engineer